

APPENDIX A-E

WAREHOUSE INSPECTION GUIDE AND INSTRUCTIONS FOR PREPARATION OF THE WAREHOUSE INSPECTION REPORT (DD FORM 1812)

A. GENERAL

This appendix provides information and guidance regarding the on-site inspection of commercial warehouses approved for the storage of the Department of Defense (DoD) personal property shipments. This information supplements the criteria outlined in Appendix A-D, Pre-award Survey Guidelines, and will be used as a checklist when performing quarterly, semiannual, and other routine warehouse inspections. Activities located outside the Continental United States (CONUS), excluding Alaska and Hawaii, may deviate from the procedures outlined herein when the theater commander or other designated authority has established warehouse/facility standards to comply with localized practices, trade, and customs.

1. The DD Form 1812, Warehouse Inspection Report, [Figure A-E-1](#), is to be utilized when performing warehouse inspections. Modern warehousing and storage facilities incorporate various techniques and methods to provide the storage and related services under the applicable Tender of Service (TOS) or Defense Personal Property Program (DPP) Business Rules. The inspecting official will evaluate numerous areas to ensure that the warehouse complies with all requirements and all stored property is afforded adequate levels of protection in a safe environment. Each warehouse inspection will be preplanned to achieve maximum results. During the pre-trip planning, the inspection official will review previous inspection findings, reports on service failures, customer complaints, claim letters, and other general information. These and related areas can be discussed with a management official of the company during or after the inspection process.

B. GENERAL INSPECTION PROCEDURES

A technique to be followed during on-site inspections is outlined below.

1. On approach to the warehouse, note general activity, status of yard operations, and evidence of security measures.
2. At the warehouse, contact a management official, advise them of the purpose of visit, and set forth procedures of the inspection.
3. As a minimum, the inspection and evaluation process will include a review of the following areas:
 - a. Fire detection and reporting systems
 - b. Security systems
 - c. Structural and electrical systems
 - d. Storage methods and practices
 - e. Locator and lot identification systems
 - f. Documents to include household goods descriptive inventories, weight tickets, and warehouse receipt.

Warehouse Inspection Guide And Instructions For Preparation

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Table of Contents Warehouse Inspection Guide And Instructions For Preparation

1. Understanding the eBook Warehouse Inspection Guide And Instructions For Preparation
 - The Rise of Digital Reading Warehouse Inspection Guide And Instructions For Preparation
 - Advantages of eBooks Over Traditional Books
2. Identifying Warehouse Inspection Guide And Instructions For Preparation
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Warehouse Inspection Guide And Instructions For Preparation
 - User-Friendly Interface
4. Exploring eBook Recommendations from Warehouse Inspection Guide And Instructions For Preparation
 - Personalized Recommendations
 - Warehouse Inspection Guide And Instructions For Preparation User Reviews and Ratings
 - Warehouse Inspection Guide And Instructions For Preparation and Bestseller Lists
5. Accessing Warehouse Inspection Guide And Instructions For Preparation Free and Paid eBooks

- Warehouse Inspection Guide And Instructions For Preparation Public Domain eBooks
 - Warehouse Inspection Guide And Instructions For Preparation eBook Subscription Services
 - Warehouse Inspection Guide And Instructions For Preparation Budget-Friendly Options
6. Navigating Warehouse Inspection Guide And Instructions For Preparation eBook Formats
 - ePub, PDF, MOBI, and More
 - Warehouse Inspection Guide And Instructions For Preparation Compatibility with Devices
 - Warehouse Inspection Guide And Instructions For Preparation Enhanced eBook Features
 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Warehouse Inspection Guide And Instructions For Preparation
 - Highlighting and Note-Taking Warehouse Inspection Guide And Instructions For Preparation
 - Interactive Elements Warehouse Inspection Guide And Instructions For Preparation
 8. Staying Engaged with Warehouse Inspection Guide And Instructions For Preparation
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Warehouse Inspection Guide And Instructions For Preparation
 9. Balancing eBooks and Physical Books Warehouse Inspection Guide And Instructions For Preparation
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Warehouse Inspection Guide And Instructions For Preparation
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Warehouse Inspection Guide And Instructions For Preparation
 - Setting Reading Goals Warehouse Inspection Guide And Instructions For Preparation
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Warehouse Inspection Guide And Instructions For Preparation
 - Fact-Checking eBook Content of Warehouse Inspection Guide And Instructions For Preparation
 - Distinguishing Credible Sources
 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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